

# Invoice

**INVOICE NUMBER**

753289

**DATE OF ISSUE**

20/03/2022

**DUE DATE**

03/04/2022

**BILLED TO**

Nithin Reddy  
890 Frazer Town  
Bengaluru, Karnataka  
560005

**FROM**

Bharat Hardware Depot  
  
Address: 101 Hunsur  
Road, Hinkal, Mysore,  
Karnataka 570017

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Polycab Flexible Cable 1 sqmm, 90 meters

1,000

5

5,000

KEI House Wire 2.5 sqmm, 90 meters

1,700

3

5,100

**SUBTOTAL**

10,100

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,817.46

**SHIPPING**

0

**INVOICE TOTAL****11,914.46**